



RESOLUTION NO. _____

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of February 26, and checks issued March 04, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	12,089.34	5,733.40
003	Legal	69,010.20	21,184.24
004	Administration	35,339.59	9,829.83
005	Municipal Court	57,129.35	22,194.84
007	Personnel	55,926.20	17,281.10
010	Finance	77,735.55	27,441.14
015	Information Technology	84,701.20	27,647.02
018	Communications and Marketing	6,475.84	2,657.86
021	Planning & Community Dev	79,258.90	26,056.77
024	Public Works	164,303.90	58,416.20
026	Animal Shelter	44,272.46	16,591.17
031	Police	1,036,226.17	264,127.82
032	Fire	677,604.16	179,986.57
038	Facilities/Maintenance	89,489.64	34,248.47
101	Parks & Recreation	114,983.04	47,026.60
110	Library	94,795.19	36,731.16
112	Community Theatre	5,646.30	1,725.77
120	Street	63,869.69	29,511.98
153	Emergency Medical Services	351,352.98	74,677.03
197	CHIP	9,941.79	3,324.10
198	Community Dev Block	7,062.48	2,285.92
401	Utilities	766,630.55	289,914.27
425	Transit	400,897.25	154,238.16
440	Golf	21,983.38	9,058.68
501	Equip Rental	83,559.53	28,059.56
507	Telecommunications	13,197.37	4,572.96
		<u>\$4,423,482.05</u>	<u>\$1,394,522.62</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2022.

Council President